

Schedule of Payments Goxhill Parish Council

For the period 1 July 2025 to 31 July 2025

Date	Whom Paid	Details of Payment	Amount
01 Jul 2025	North Lincolnshire Council	Council Tax	50.00
03 Jul 2025	Payment: North Lincolnshire Council	PLAYING FIELD/ALLOTMENTS RENTAL	390.00
03 Jul 2025	Payment: North Lincolnshire Council	CEMETERY TRADE WASTE	510.70
03 Jul 2025	Payment: North Lincolnshire Council	PLAYING FIELD TRADE WASTE	279.30
03 Jul 2025	Payment: Paula Chapman Firth	Lengthsman Street Cleaning	570.00
10 Jul 2025	Payment: Mark Nettleton	Grass Cutting - Cemetery	1,100.00
10 Jul 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	382.71
10 Jul 2025	Payment: Barton Mowing	Grass Cutting - Playing Field	76.54
10 Jul 2025	Payment: ICCM - ICCM Corporate membership for Goxhill Parish Council - 25/26	CEMETERY EXPENSE	105.00
10 Jul 2025	Payment: JB Rural	PROW CUTTING	1,110.00
10 Jul 2025	Payment: Dominique Driver	Cleaning Parish room	100.00
10 Jul 2025	JB Rural	Village Verges Grass Cutting	1,260.00
11 Jul 2025	Payment: British Gas	Gas Parish Rooms	33.73
21 Jul 2025	Inspire	Telephone	39.67
21 Jul 2025	E.on Next Energy Limited	Electric Parish Rooms	250.54
21 Jul 2025	Payment: B&Q	CEMETERY EXPENSE	18.33
22 Jul 2025	Lloyds Bank	Bank Charges	6.17
23 Jul 2025	Payment: Xero	Accountancy Software	70.80
29 Jul 2025	Anglian Water	Water Rates - Parish Rooms	7.60
Total			6,361.09